DBR No 33/16-17
DATED 30/01/2017

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. First and final Bill (For Other Works) Date:
Division EE (Projects Division– Yelahanka Zone) Sub-Division AEE (Projects - Yelahanka)
Bill Received No……..Dated…….Cash Book Voucher No……..dated…….....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Widening and asphalting of main road from sampigehalli to agrahara village in ward no.05, Byatarayanapura sub division

Reference to Agreement No. EE / P-YNK / AGR /07 / 2015 – 16 dated 17 – 12 – 2015
Work order No. EE / P-YNK / W.O /07 / 2015 – 16 dated 17 – 12 – 2015
Name of Contractor and Full Address: M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079
Certified that the measurements were taken by me on 16/1/17 and recorded of Pages: 3354 & 3355 of measurement Book No: 37/12-13 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 16/1/17 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

1) Total value of work done or supplies made as per account with in		
2) Deduct amount to be held in reserve being……percent Rs……		
3) " Balance		
4) Deduct Payments :		
a) Amount of previous payment as in the Office cash Book Voucher No……Dated……S.D. No…….. Amount adjusted towards cash advance recovery of	Gross:	76000 -
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work	10% IT	7600 -
Amount paid on this bill Cheque/Cash	Net payable:	68400 -
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No……dated……..less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within		

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Contractor's Signature

Received Rs…….. (In words)
……
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated……..Signature of Contractor

Stamp

Audited & Admitted for Rs. 76000/-
(For use in the Office)
…… ……
…… 68,400/- by Cheque
and Rs. 7600/- by Adjustment

Paid by me by cheque
No……Dated……
Cash Rs……Dated……
Initials of Officer making payment

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer

Exe. Engineer
Project Division
B.B.M.P

	Name of the Work
	Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Widening and asphalting of main road from sampigehalli to agrahara village in ward no.05, Byatarayanapura sub division

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Widening and asphalting of main road from sampigehalli to agrahara village in ward no.05, Byatarayanapura sub division Claimed 100% of Rs. 76,000.00	1 job	-	-	**1.00**	**76000.00**	**76000.00**	-	**76000.00**
Total Amount						**Total Amount**	**76000.00**		

Rupees Seventy Six Thousand only

Certified that the above work of Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Widening and asphalting of main road from sampigehalli to agrahara village in ward no.05, Byatarayanapura sub division is Completed Satisfactorily

Priya Parshi
AE

16/1/17

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore